

Route Change Checklist

June 21, 2012

Route/s: _____

County: _____

Project: _____

Date	By	
_____	_____	Route change request form and map/s received
_____	_____	Preliminary approval by State Traffic Engineer
_____	_____	Added to route change web site
_____	_____	Route change worksheet/s received
_____	_____	Resolution/s received
_____	_____	Sent to US/Interstate Committee for review (<u>NC routes only</u>)
_____	_____	AASHTO application and map (draft 1)
_____	_____	Approval by US/Interstate sub-committee
_____	_____	AASHTO application and map (draft 2)
_____	_____	Approval by US/Interstate Committee
_____	_____	AASHTO application and map (final)
_____	_____	Approved by AASHTO
_____	_____	New secondary numbers requested
_____	_____	Mileposting updates (mainlines and intersecting routes)
_____	_____	Add mileposted route(s) to the exclusion list
_____	_____	Route change ordinances written (temporary effective date: _____)
_____	_____	New ordinances written by regions (numbers provided to central office)
_____	_____	NCTN (National Network and Designation) ordinances reviewed
_____	_____	Reasonable access ordinances written/repealed
_____	_____	Temporary effective/repeal dates entered into all affected ordinances
_____	_____	Draft package to State Traffic Engineer
_____	_____	Update NCTN map and restriction table (if needed)